

NHamp
352.07
C49
1979

ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1979

University of
New Hampshire
Library

ANNUAL REPORT

Of the Municipal Officers

of the Town of

CHATHAM


NEW HAMPSHIRE



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1979*

Saco Valley Printing

NHDP
352.07
C4A
1979



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

TOWN OFFICERS

Selectmen

STEPHEN N. EASTMAN (1982) SUMNER B. LAYNE (1981)
WILLIAM M. PITMAN (1980)

Treasurer

ANDREA GRAFFAM

Moderator

GEORGE P. ANDREWS

Town Clerk

E. CLAIRE PERRY

Road Agent

JAMES LAYNE

Tax Collector

E. CLAIRE PERRY

Supervisors of Check List

RICHARD HEAD (1984) HARRY CROUSE (1982)
NORRIS HILL (1980)

Auditor

JOAN H. CHERRY

Constable

WAYNE McALLISTER

Surveyors of Wood, Bark and Lumber

MILLARD CHANDLER (Resigned) SUMNER B. LAYNE
RICHARD P. HEAD

Fire Warden

JAMES LAYNE

Fence Viewers

HARRY CROUSE MILLARD H. CHANDLER (Resigned)

Trustees of Trust Funds

FREDERICK LUSKY (1982) KENNETH SMALL (1981)
HARRY CROUSE (1980)

Budget Committee

E. WALTON CHARLES (1982) JOSEPH DORNER (1982)
RICHARD HEAD (1981) ALFRED WRIGHT (1981)
WOODROW MUNROE (1980) MILLARD CHANDLER (1980)
(Resigned)

Planning Board

E. WALTON CHARLES (1985) JAMES PITMAN (1984)
GEORGE P. ANDREWS (1983) FRANK EASTMAN, Chmn. (1982)
KENNETH SMALL (1981) MILLARD H. CHANDLER (1980)
WM. M. PITMAN, Selectman Member (Resigned)

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the eleventh day of March, next at 6:30 P.M. of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

3. To see if the Town will allow a 2% discount on all property taxes paid within 30 days of receipt of tax bill.

4. To see if the Town will raise \$100.00 for Civil Defense.

5. To see if the Town will vote to appropriate \$100.00 for the support of the Eastern Slope Regional Airport for the current year.

6. To see if the Town will raise and appropriate the sum of \$150.00 as our share of the Fryeburg Rescue.

7. To see if the Town will vote the sum of \$400.00 to the Saco Valley Fire Department as our share of the expenses.

8. To see if the Town of Chatham will vote to raise and appropriate the sum of \$292.90 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.45 per person in the Town of Chatham.

9. To see if the Town of Chatham will vote to raise and appropriate the sum of \$65.10 towards the support of the children and youth project (C&Y). This sum to be used for clinic and office space.

10. To see if the town will raise and appropriate the sum of \$112.04 to assist the Carroll County Mental Health Service, Inc. 1980.

11. To see if the Town of Chatham will vote to become a member of the North Country Council.

12. To see if the Town will vote to appropriate the sum of \$165.00 as the Town's share for operation of North Country Council.

13. To see if the Town will raise and appropriate \$298.06 asked for by the White Mountain Regions Association.

14. To see if the Town of Chatham will vote to use \$2,500.00 of Revenue Sharing Funds for the reconstruction of the Little Chatham Road.

15. To see if the Town will vote to raise and appropriate the sum of \$2,069.05 (an additional estimated Highway Subsidy Fund) for the purpose of reconstructing portions of the Little Chatham Road.

16. To see what action the Town will take on the Budget submittal by the Budget Committee.

17. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 15th day of February, in the year of our Lord nineteen hundred and eighty.

Stephen N. Eastman

William M. Pitman

S.B. Layne

Selectmen of Chatham

A true copy of Warrant, Attest:

Stephen N. Eastman

William M. Pitman

S.B. Layne

Selectmen of Chatham

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Community Library being a public place in said town, on the 25th day of February, 1980.

Stephen N. Eastman

William M. Pitman

S.B. Layne

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

PURPOSES OF APPROPRIATION	Appropriations		Selectmen's		Budget Committee	
	1979	(1979-80)	Budget 1980	(1980-81)	Recommended '80	not recommended
GENERAL GOVERNMENT						
Town Officers' Salaries	4,000.00		4,500.00		4,500.00	
Town Officers' Expenses	800.00		800.00		800.00	
Town Reports	600.00		650.00		650.00	
Exp. Town Hall & Bldgs.	600.00		600.00		600.00	
PROTECTION OF PERSONS & PROPERTY						
Police Department	200.00		200.00		200.00	
Fire Dept. Incl. For. Fires	500.00		500.00		500.00	
Insurance	1,500.00		1,600.00		1,600.00	
Civil Defense	100.00		100.00		100.00	
HEALTH DEPARTMENT						
Hospital & Ambulance	452.60		500.00		500.00	
Town Dump & Garbage Rem.	1,500.00		1,750.00		1,750.00	
Fryeburg Rescue	300.00		150.00		150.00	

HIGHWAYS & BRIDGES			
Town Road Aid	222.20	218.96	218.96
Town Maintenance	5,000.00	5,000.00	5,000.00
Highway Subsidy	2,485.17	2,470.03	2,470.03
LIBRARIES	100.00	100.00	100.00
PUBLIC WELFARE			
Town Poor	2,000.00	2,000.00	2,000.00
Old Age Assistance	500.00	500.00	500.00
PATRIOTIC PURPOSES			
Memorial Day	100.00	100.00	100.00
PUBLIC SERVICE ENTERPRISES			
Airport	150.00	150.00	150.00
UNCLASSIFIED			
Damages & Legal Expenses	50.00	50.00	50.00
Advertising & Regional Assos.		463.06	463.06
Contingency Fund	125.00	125.00	125.00
CAPITAL OUTLAY			
Rev. Sharing	2,500.00	2,500.00	2,500.00
Addnl. Highway Sub.	est. 1,611.47	2,069.05	2,069.05
TOTAL			
APPROPRIATIONS	25,396.44	27,096.10	26,633.04
			463.06

SOURCES OF REVENUE	Estimated Revenues '79 (1979-80)	Actual Revenues '79 (1979-80)	Selectmen's Budget '80 (1980-81)	Estimated Revenues '80 (1980-81)
FROM LOCAL TAXES				
Resident Taxes	1,000.00	1,360.00	1,000.00	1,000.00
Yield Taxes	4,500.00	8,200.19	4,000.00	4,000.00
Interest on Delinquent Taxes	100.00	270.51	100.00	100.00
Resident Tax Penalties		10.00		
Inventory Penalties		60.00		
FROM STATE				
Meals & Rooms Tax	1,000.00	1,198.75	1,000.00	1,000.00
Interest & Dividends Tax	1,500.00	1,647.96	1,500.00	1,500.00
Savings Bank Tax	50.00	68.14	50.00	50.00
Highway Subsidy	4,096.94	4,029.83	4,539.08	4,539.08
Nat. For. Reserve, town share	400.00	5,285.85	4,000.00	4,000.00
Reimb. a/c State-Fed. Forest land		2,518.00	4,181.23	4,181.23
Reimb. a/c loss of taxes	44.00	105.00	50.00	50.00
FROM LOCAL SOURCES, Except Taxes				
Motor Vehicle Permits Fees	4,000.00	5,816.00	4,000.00	4,000.00
Dog Licenses	100.00	243.00	100.00	100.00
Bus. Lic. permits & fil. fees	100.00	117.00	100.00	100.00
RECEIPTS OTHER THAN CURRENT REVENUE				
Withdrawal from Cap. Reserve		150.00	250.00	250.00
Revenue Sharing Fund	2,500.00	2,500.00	2,500.00	2,500.00
Total Revenues & Credits	22,990.94	33,580.23	27,370.31	27,370.31

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

RESIDENTS

Land	165,160.00	
Buildings	512,030.00	
Factory Bldg.	2,750.00	
Personal Property	<u>16,035.00</u>	695,975.00

NON-RESIDENTS

Land	194,140.00	
Under Current Use	9,055.00	
Buildings	448,050.00	
Personal Property	<u>78,700.00</u>	729,945.00

Total Valuation Before Exemptions	1,425,920.00
Less Exemptions	<u>20,000.00</u>

Total Valuation on which tax rate is computed	1,405,920.00
--	--------------

Added Taxes:	
Land	250.00
Personal Prop.	<u>1,500.00</u>
	1,750.00
	<u>1,407,670.00</u>

LIST OF PERSONAL PROPERTY

RESIDENTS

10 Trailers	16,035.00
-------------	-----------

NON-RESIDENTS

Electric Light Lines, Poles, etc.	72,600.00
5 Trailers	7,600.00

Statement Of Appropriations & Taxes Assessed

Total Town Appropriations	25,198.71
Total Revenues & Credits	38,103.00
Net Town Appropriations	(12,904.29)
Net School Appropriations	73,461.35
County Tax Assessment	7,286.00
Total of Town, School & County	67,843.06
Deduct Business Profit Tax Reimbursement	- 1,691.00
Add War Service Credits	1,200.00

Add Overlay	975.65
Gross Property Taxes to be Raised	68,327.71
Less War Service Tax Credits	1,217.30
Plus Added Taxes	85.05
Plus Inventory Penalties	100.00
Net Property Tax Commitment	67,295.46

TAX RATE \$4.86

Municipal - .77 County - .55 School - 5.12

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1979

Title of Appropriation	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance
Town Officers' Salaries	\$4,000.00		4,000.00	3,525.00	475.00
Town Officers' Expenses	800.00		800.00	459.53	340.47
Town Reports	600.00		600.00	543.89	56.11
Insurance	1,500.00		1,500.00	1,440.00	60.00
Town Hall & Other Town Bldgs.	600.00		600.00	527.57	72.43
Civil Defense	100.00		100.00	00.00	100.00
Fire Department	500.00		500.00	400.00	100.00
Fryeburg Rescue	300.00		300.00	275.00	25.00
Health Department	452.60		452.60	452.60	00.00
Town Dump & Garbage Removal	1,500.00		1,500.00	1,500.00	00.00
Town Maintenance					
TRA	222.20	1,479.20	1,701.40	1,479.20	222.20
Winter	5,000.00		5,000.00	2,654.22	1,576.98
Summer				768.80	
Add. Highway Subsidy	1,611.47	- 72.62	1,538.85	1,321.46	217.39
Highway Subsidy	2,485.17	+ 5.81	2,490.98	2,490.98	00.00

Revenue Sharing	2,500.00 (1978 approp)	1160.54	3,660.54	3,660.54	00.00
Contingency Fund	125.00		125.00	125.00	125.00
Cemeteries		200.00	200.00	200.00	00.00
Police Department	200.00		200.00	200.00	200.00
Libraries	100.00	200.00	300.00	300.00	00.00
Town Poor	2,000.00	100.00	2,100.00	1,006.90	1,093.10
Old Age Assistance	500.00		500.00	00.00	500.00
Memorial Day	100.00		100.00	00.00	100.00
Damages & Legal Expenses	50.00		50.00	00.00	50.00
Airport	150.00		150.00	150.00	00.00
Planning & Zoning		27.00	27.00	00.00	27.00
TOTALS	<u>25,396.44</u>	<u>3,099.93</u>	<u>28,496.37</u>	<u>23,155.69</u>	<u>5,340.68</u>
Unexpended Balance				<u>5,340.68</u>	
				28,496.37	

FINANCIAL REPORT

ASSETS

Cash in hands of Treasurer	22,684.28	22,684.28
Capital Reserve Funds		
Tax Mapping	893.88	893.88
Due From State		
TRA	224.33	224.33
Uncollected Taxes		
Levy of 1979	2,913.28	<u>2,913.28</u>
Total Assets		<u>26,715.77</u>
Current Surplus 12/31/78	13,461.52	
Current Surplus 12/31/79	11,970.96	
Decrease of Surplus	1,490.56	

LIABILITIES

Accounts Owed by the Town		
Balance of Salaries	400.00	
Surveying Beach	375.00	
Unexpended Revenue		
Sharing Funds	2,693.36	
Unexpended State Highway		
Subsidy Funds (add)	217.39	
Due to State		
2% Bond & Debt Retirement		
Taxes	1,353.48	
Dog License Fees	16.50	
Yield Tax Deposits	3,509.35	
1/2 Nat. Forest Reserve	<u>5,285.85</u>	
Total Accounts Owed by the Town		13,850.93
Capital Reserve Funds		893.88
Total Liabilities		14,744.81
Current Surplus(excess of assets over liab.)		<u>11,970.96</u>
Grand Total		26,715.77

RECEIPTS

Current Revenue:		
Property Taxes 1980	63,476.22	
Resident Taxes 1980	1,340.00	
Yield Taxes 1980	<u>8,200.19</u>	
Total Current Years Taxes Coll.& Remitted		73,016.41

Property Taxes & Yield Taxes - previous yrs.	2,056.96
Resident Taxes - previous years	20.00
Interest received on Delinquent Taxes	270.51
Penalties: Resident Taxes	10.00
Tax Sales Redeemed	<u>850.03</u>
Total Previous Years Taxes Coll. & Remitted	<u>3,207.50</u>
Total Taxes Collected & Remitted	76,223.91
From State:	
Meals & Rooms Tax	1,198.75
Interest & Dividends Tax	1,647.96
Savings Bank Tax	68.14
Highway Subsidy	4,029.83
Town Road Aid	1,479.20
National Forest Reserve	10,571.69
Reimb. q/c State-Federal Forest Land	2,518.00
Reimb. q/c Business Profits Tax	<u>1,691.01</u>
Total Receipt from State	23,204.58
From Local Sources, Except Taxes	
Motor Vehicle Permit Fees & Applic., Certificate of Title	5,816.00
Dog Licenses	243.00
Business Licenses, permits & filing fees	117.00
Income from Trust Funds	<u>400.00</u>
Total Income from Local Sources	6,576.00
Receipts Other than Current Revenue	
Refunds	120.00
Withdrawals from Capital Reserve Funds	150.00
Yield Tax Security Deposits	3,039.22
Revenue Sharing Withdrawn for Roads	<u>2,839.51</u>
Total Receipts Other Than Current Revenue	3,309.22
Grants From Federal Government	
Revenue Sharing	2,283.00
Interest on Investments of Rev. Sharing Funds	<u>210.64</u>
Total Grants from Federal Government	2,493.64
Total Receipts Other than Current Revenue	3,309.22
Total Receipts from All Sources	111,807.35
Cash on Hand Jan. 1, 1980	<u>27,098.62</u>
Grand Total	138,905.97

PAYMENTS

Current Maintenance Expenses:

GENERAL GOVERNMENT:

Town Officers' Salaries	3,525.00	
Town Officers' Expenses	459.53	
Election & Registration Expenses	543.89	
Town Hall & Other Buildings	527.57	
Total General Governmental Expenses		5,055.99

PROTECTION OF PERSONS & PROPERTY:

Fire Department, incl. forest fires	400.00	
Insurance	1,440.00	
Total Protection of Persons & Property Expenses		1,840.00

HEALTH:

Health Department	452.60	
Rescue Unit	275.00	727.60
Town Dump & Garbage Removal		1,500.00
Total Health Expenses:		2,227.60

HIGHWAYS & BRIDGES:

Town Road Aid	1,701.40	
Town Maintenance	3,423.02	
Highway Subsidy	2,490.98	
Total Highways & Bridges Expenses		7,615.40

LIBRARIES

300.00

PUBLIC WELFARE:

Town Poor	906.90	
County Poor	100.00	
Total Public Welfare Expenses		1,006.90

PUBLIC SERVICE ENTERPRISES:

Cemeteries	200.00	
Airport	150.00	
Total Public Service Enterprises		350.00

UNCLASSIFIED:

Taxes Bought by Town	503.83	
Discounts, Abatements & Refunds	419.29	
Yield Tax Deposits withdrawn for transfer to Town	4,072.26	

CAPITAL OUTLAY:

Add. Highway Subsidy (road reconstruction)	1,321.46	
Revenue Sharing (road reconstr.)	3,660.54	
Tax Mapping	150.00	
Total Outlay Payments		5,132.00

PAYMENTS TO OTHER GOVERNMENTAL DIVS.

Payment to State a/c dog license fees	13.50	
Taxes Paid to County	7,286.00	
Payment to School Districts		
1979 Tax	7,117.00	
1980 Tax	<u>73,281.92</u>	80,398.92
Total Payments to other Govt. Divs.		87,698.42
Total Payments for all Purposes		116,221.69
Cash on hand Dec. 31, 1979 - June 30 '80		<u>22,684.28</u>
Grand Total		138,905.97

TREASURER'S REPORT

Cash on hand, January 1, 1979		\$19,517.00
Received from Town Clerk		
Car Permits	5,761.00	
Applications-Certificate of title	55.00	
Dog Licenses (Town Share)	194.00	
Dog Licenses (State Share)	23.00	
Dog Penalties		
1978	8.00	
1979	18.00	26.00
U.C.C. Filing Fees	48.00	
Vital Statistics	24.00	
1 Tax Map	2.00	
Planning Board Fee	27.00	
Pistol Permits	16.00	6,176.00
Received from Tax Collector		
1979 Property Taxes	63,476.22	
Interest	2.38	
1978 Property Taxes	956.71	
Interest & Costs	27.21	
Redeemed Taxes	503.83	
Interest & Costs	31.60	
Taxes Bought by Town	479.25	
Interest & Costs	24.58	
1977 Redeemed Taxes	227.63	
Interest & Costs	35.53	
1976 Redeemed Taxes	118.57	
Interest & Costs	145.29	
1979 Resident Taxes	1,340.00	
Penalties	8.00	
1978 Resident Taxes	20.00	
Penalties	2.00	
1979 Yield Taxes	4,748.93	
Trans from Savings	3,451.26	
	8,200.19	
Interest	3.92	
1978 Yield Taxes (trans. from savings)	621.00	76,223.91
Received from State of New Hampshire		
Highway Subsidy	2,490.98	
Additional Highway Subsidy	1,538.85	

TRA	1,479.20	
Business & Profits Tax	1,691.01	
Interest & Dividends Tax	1,647.96	
Rooms & Meals Tax	1,198.75	
Bank Tax	68.14	
National Forest Reserve	10,571.69	
Reimb. Loss of Taxes	<u>2,518.00</u>	23,204.58
Received from Capital Reserve (Tax Maps)	150.00	
Transferred from Rev. Sharing Account	2,839.51	
Mulford Fund	400.00	
Conway Insurance - overpayment	20.00	
Carroll County (C. Guptill refund)	<u>100.00</u>	3,509.51
Cash on hand Jan. 1, 1979, plus receipts		128,631.00
less Selectmen's orders paid		<u>112,149.43</u>
Cash on Hand December 31, 1979		16,481.57
Savings account at Carroll County Trust Co., Conway, N.H.		
(Revenue Sharing) Jan. 1, '79	3,039.23	
Added during year	2,283.00	
Interest	<u>210.64</u>	5,532.87
Withdrawn for roads		<u>2,839.51</u>
Balance December 31, 1979		2,693.36
Savings Account at Carroll County Trust Co., Conway, N.H.		
(Yield Tax Deposits) Jan. 1 '79	4,542.39	
Added during year	2,789.91	
Interest	<u>249.31</u>	7,581.61
Withdrawn for trans. to Town		<u>4,072.26</u>
Balance December 31, 1979		3,509.35

Andrea Graffam, Treasurer

TOWN CLERK'S REPORT

Received from Motor Vehicle Permits
Preprinted Forms

Oct. 1978	- #3474097
Nov. 1978	- 3547197-3547202
Dec. 1978	- 3625450-3625464
Jan. 1979	- 3703169-3703175
Feb. 1979	- 3777886-3777894
Mar. 1979	- 3870983-3871009
Apr. 1979	- 3974352-3974380
May 1979	- 4072006-4072020
Jun. 1979	- 4181183-4181200
Jul. 1979	- 4281877-4281899
Aug. 1979	- 4382385-4382388
Sept. 1979	- 4461564-4461582
Oct. 1979	- 4546400-4546433
Nov. 1979	- 4610428-4610451
Dec. 1979	- 4674754-4674778
Blank Permits typed up	- 3524249-3524324
	- 4525176-4525196 (4525197- 4525275) blanks unused

New Forms - Blank Permits Typed Up
- 4748439-4748442

Total of 284 Motor Vehicle Permits Issued	\$5,761.00
Total of 55 Applications for Certificate of Title	55.00
	<u>5,816.00</u>

Received from Dog Licenses

1 (1978) Spayed Female @ \$3.50	3.50
14 (1979) Males @ \$6.00	84.00
7 (1979) Females @ \$6.50	45.50
5 (1979) Neutered Males @ \$3.50	17.50
19 (1979) Spayed Females @ \$3.50	66.50
	<u>217.00</u>

Penalties

26.00
<u>243.00</u>

Town Share	220.00	
State share 46 @ 50¢	<u>23.00</u>	
	243.00	
Received from UCC Filing Fees 8 @ \$6		48.00
Received from Vital Statistics		24.00
Planning Board Fee		27.00
1 Copy of Tax Map		2.00
4 Pistol Permits		<u>16.00</u>
		117.00
Total Paid Treasurer		6,176.00

Respectfully submitted,

Mrs. E. Claire Perry, Clerk

AUDITOR'S CERTIFICATE

This is to certify that I have verified all records and books of the Town Officers of Chatham and find them correct to the best of my knowledge.

Joan H. Cherry
Auditor

Feb. 14, 1980

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$5,000.00
Furniture & Equipment	100.00
Libraries, Lands & Buildings	3,000.00
Furniture & Equipment	1,000.00
Fire Department, Lands & Buildings	300.00
Equipment	500.00
Highway Department, Equipment	100.00
Materials & Supplies	1,500.00
All lands & buildings acquired through Tax	
Collector's deeds	500.00
Civil Defense, 2 way radio	300.00
	<hr/>
Total	12,300.00

STATEMENT OF REVENUE SHARING FUNDS

Balance as of January 1, 1979	3,039.23
Amt. received 1-1-79 thru 12-31-79	
	2,283.00
Interest Earned	210.64
	<hr/>
	5,532.87
Amount committed and withdrawn	
for roads	2,839.51
	<hr/>
Balance - uncommitted and available	2,693.36

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1979

-Dr.-

Taxes Committed to Collector:

Property Taxes 67,295.46

Resident Taxes 1,420.00

Total Warrants 68,715.46

Yield Taxes 8,426.31

Overpayments During Year:

Yield Taxes 5.00 5.00

Interest Collected on Delinquent

Property Taxes 6.30

Penalties Collected on Resident Taxes 8.00

Total Debits 77,161.07

-Cr.-

Remittances to Treasurer:

Property Taxes 63,476.22

Resident Taxes 1,340.00

Yield Taxes 8,200.19

Interest Collected 6.30

Penalties on Resident Taxes 8.00 73,030.71

Discounts Allowed 965.96

Abatements Made During Year

Resident Taxes 20.00

Yield Taxes 231.12 251.12

Uncollected Taxes - Dec.31, '79

(As per Collector's List)

Property Taxes 2,853.28

Resident Taxes 60.00 2,913.28

Total Credits 77,161.07

SUMMARY OF WARRANTS

PROPERTY, RESIDENT & YIELD TAXES

Levy of 1978

-Dr.-

Uncollected Taxes, as of Jan. 1, 1979		
Property Taxes	1,435.96	
Resident Taxes	30.00	
Yield Taxes	621.00	2,086.96
<hr/>		
Interest Collected on Delinquent		
(& costs) Property Taxes		51.79
Penalties Collected on Resident Taxes		2.00
Total Debits		<u>2,140.75</u>

-Cr.-

Remittance to Treasurer During Fiscal Year		
Ended December 31, 1979:		
Property Taxes	1,435.96	
Resident Taxes	20.00	
Yield Taxes	621.00	
Interest Collected during yr.	51.79	
Penalties on Resident Taxes	2.00	2,130.75
<hr/>		
Abatements Made During Year:		
Resident Taxes	10.00	10.00
Total Credits		<u>2,140.75</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended Dec. 31, 1979

-Dr.-

	tax sales on account of levies of		
	1978	1977	1976
Balance of Unredeemed			
taxes 1-1-79		227.63	118.57
Taxes sold to Town during			
current fiscal year	503.83		
Interest Collected			
after sale	31.60	35.53	145.29
Total Debits	535.43	263.16	263.86

-Cr.-

Remittances to Treasurer			
During Year:			
Redemptions	503.83	227.63	118.57
Int. & Costs after sale	31.60	35.53	145.29
Unredeemed Taxes			
12-31-79	00.00	00.00	00.00
Total Credits	535.43	263.16	263.86

UNCOLLECTED TAXES
December 31, '79
Levy of 1979

Gary & Marlene Banhart	260.98
Herman & Cynthia Johnson	121.50
James & Sarah Pitman	398.80 *
Jonathan Sherman	146.08 *
Jonathan Sherman	
(sold to Gerald & Joanne Milliken)	340.20 *
Richard & Diane Thuot	498.15
H. Earl & Christine Wentworth	
(sold to Richard A. Drouin, Jr. & Deborah A. Hodgdon)	265.67 *
Stephen Duprey	48.60 *
Therold & Martha Eastman	17.29 *
Mary Kimball (sold to Harvey R. & Jean R. Hamilton)	60.75 *
James & Louise Murphy	184.96 *
Harold Pike & Richard Vappi	109.35 *
J.C.P. Winfield	400.95
	<hr/>
	2,853.28

* Taxes Paid After Books Closed

I hereby certify that the above list as of December 31, 1979, on account of the tax levy of 1979, is correct to the best of my knowledge & belief.

Mrs. E. Claire Perry
Tax Collector

ROAD AGENT'S REPORT

James W. Layne

January - 1979 Winter	hrs.	rate	amount
Plowing	48	20.00	960.00
Sanding	16	20.00	320.00
Loader	10	25.00	250.00
			<u>1,530.00</u>

February - 1979 Winter			
Plowing	16	20.00	320.00
Sanding	8	20.00	160.00
Loader	4	19.40	77.60
(1978 sanding)			144.00
			<u>701.60</u>

April - 1979 Summer			
Grader	14	16.00	224.00
450 Backhoe	4	14.60	58.40
545 Loader	2	19.40	38.80
			<u>321.20</u>

May - 1979 Summer			
118 Grader	16	16.60	265.60
2010 Truck	4	16.40	65.60
545 Loader	6	19.40	116.40
			<u>447.60</u>

Construction and Reconstruction

July 1979 Little Chatham Road			Revenue Sharing
JD450 Crawler	16	19.20	307.20
F800 Truck	32	12.70	406.40
545 Loader	16	23.40	374.40
Culvert 1-18"x40"			246.00
			<u>1,334.00</u>

August 18, 1979			
2010 Int. Truck	40	16.40	656.00
545 Loader	20	23.40	468.00
JD450 Bulldozer	10	19.20	192.00
F800 Truck	40	12.70	508.00
			<u>1,824.00</u>

August 25, 1979			
2010 Int. Truck	40	16.40	656.00
545 Loader	20	23.40	468.00

JD450 Bulldozer	10	19.20	192.00
F800 Truck	40	12.70	508.00
Revenue Sharing		502.54	
Add. Highway Subsidy		<u>1,321.46</u>	
			1,824.00

August 31, 1979 Highway Subsidy

JD450 Crawler	24	19.20	460.80
2010 Int. Truck	24	16.40	393.60
545 Loader	12	23.40	280.80
Gravel (Richard Head Pit) 1130 yds. @ .30¢			<u>339.00</u>
			1,474.20

August 1979 TRA Little Chatham Road

2010 Int Truck	40	16.40	656.00
545 Loader	20	23.40	468.00
450 JD Bulldozer	18.5	19.20	<u>355.20</u>
			1,479.20

Dec. 31, 1979 Winter and Highway Subsidy

Grader	12	21.40	256.80
Truck - Plowing	6	18.50	111.00
Winter Sand			
545 Loader	18	23.40	421.20
2010 Truck	36	16.40	590.40
Sand	200 yds. @ 30¢		<u>60.00</u>
	Highway Subsidy	1,016.78	
	Winter	<u>422.62</u>	
			1,439.40

GRAND TOTALS

Little Chatham Road - Reconstruction

Revenue Sharing	Total	3,660.54	
Additional Highway Subsidy		1,321.46	
TRA		<u>1,479.20</u>	
Highway Subsidy (Reconstruction)	1,474.20		
Highway Subsidy (Winter)	<u>1,016.78</u>	2,490.98	

TOWN - Summer & Winter

Summer	768.80	
Winter	<u>2,654.22</u>	
		3,423.02

REPORT OF SCHOOL BOARD

School Board

Andrea Graffam, Chr.	Term Expires 1980
Sandra Dorner	Term Expires 1981
Bonnie-Ann Arbogast	Term Expires 1982

Moderator	Treasurer
George P. Andrews	Patricia Andrews
Clerk	Auditor
E. Claire Perry	Joan Cherry

Superintendent of Schools

Robert B. Kautz

Assistant Superintendent of Schools

David P. Stickney

Business Administrator

Dennis F. Peters

Dr. Of Special Education

Lawrence L. Spencer

School Administrative Unit No. 9 Staff

Nurses

Virginia Bailey	Diana Louis
-----------------	-------------

Art Teachers

Deborah Ayers	Terri Hunt	Linda Difruscio
---------------	------------	-----------------

Physical Education Teachers

Andrew Blanchard	Deryl Fleming
------------------	---------------

Speech Therapists

Rosanne Todaro	Susan Lee	Cathy Burger
----------------	-----------	--------------

Office Staff

Laurie Streeter	Becky Jefferson
Susan Gaudette	Kay A. Bates

SCHOOL WARRANT**FOR ANNUAL TOWN MEETING**

To the inhabitants of the School District in the Town of Chatham, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in said District on the 11th day of March, 1980, at 7:30 p.m. to act on the following articles:

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

Article 6. To see whether the School District will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, superintendent of schools, from personal financial loss and expense, including reasonable legal fees and cost, if any, arising out of any claim, demand, suit or judgement by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his/her employment, as provided in RSA 31:105.

Article 7. To see if the District will vote to authorize the School Board to make application for, receive, and expend in the name of the school district, such gifts, advances, grants in aid, or other funds for educational purposes, as may be forthcoming from the United States government, the State of New Hampshire, and Federal, state or local agency, or from any other source.

Article 8. To see if the District will vote to authorize the school district Treasurer with the approval of the School Board, to appoint a Deputy Treasurer in accord with and upon such terms as are found in RSA 197:24-a (supp).

Article 9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of the salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

Article 10. To transact any other business that may legally come before this meeting.

Given under our hands, this 11th day of February, 1980.

ANDREA GRAFFAM

SANDRA DORNER

BONNIE-ANN ARBOGAST

School Board of Chatham, N.H.

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978 (Treasurer's Bank Balance)		10,745.15
Received from Selectmen:		
Current Appropriation	39,041.00	
Deficit Appropriation	7,117.00	
Revenue from State Sources	823.14	
Revenue from Federal Sources	<u>2,476.42</u>	
Total Receipts		<u>49,457.56</u>
Total Amount Available for Fiscal Year		60,202.71
Less School Board Orders Paid		<u>58,688.24</u>
Balance on Hand June 30, 1979 (Treasurer's Bank Balance)		1,514.47

MARGERY A. EASTMAN
District Treasurer

June 30, 1979

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chatham, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

JOAN CHERRY
Auditor

July 15, 1979

FINANCIAL STATEMENT

Fiscal Year Ending June 30, 1979

RECEIPTS

Revenue from Local Sources	
Current Appropriation	39,041.00
Deficit Appropriation	7,117.00
Revenue from State Sources	
Sweepstakes	823.14
Revenue from Federal Sources	
National Forest Reserve	2,476.42
Total Net Receipts from All Sources	<u>49,457.56</u>
Cash on Hand, July 1, 1978	10,745.15
Grand Total Net Receipts	<u><u>60,202.71</u></u>

EXPENDITURES

Administration	
Salaries, District Officers	295.00
Contracted Services	40.00
Health Services	
Other Expenses	22.00
Pupil Transportation	
Contracted Services	10,495.28
Fixed Charges	
Insurance	225.00
Outgoing Transfer Accounts	
Tuition	47,610.96
Total Net Expenditures For All Purposes	<u>58,688.24</u>
Cash on Hand, June 30, 1979	1,514.47
Grand Total Net Expenditures	<u><u>60,202.71</u></u>

BALANCE SHEET

Assets	
Cash on Hand, June 30, 1979	1,514.47
Accounts Due - SAD #72	563.36
Total Assets	2,077.83
Liabilities	
Supervisory Union Share	2,048.00
Surplus (Excess of Assets over Liabilities)	29.83
GRAND TOTAL	<u><u>2,077.83</u></u>

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Actual Expenses 1978-79	Adopted Budget 1979-80	Proposed Budget 1980-81
Administration	<u>295.00</u>	<u>305.00</u>	<u>305.00</u>
Salaries, District Officers	40.00	45.00	45.00
Contracted Services	00.00	35.00	35.00
Other Expenses	22.00	30.00	30.00
Health Services	10,495.28	10,000.00	16,740.00
Pupil Transportation	225.00	230.00	235.00
Insurance			
Outgoing Transfer Accounts			
Tuition	47,610.96	55,768.00	52,760.00
Supervisory Union Share	00.00	2,601.00	2,088.00
Deficit Appropriation	00.00	7,117.00	00.00
Total Appropriation	<u>58,688.24</u>	<u>76,131.00</u>	<u>72,238.00</u>
REVENUE ITEMS			
Unencumbered Balance	10,745.15	29.83	12,500.00
Sweepstakes	823.14	639.82	575.00
National Forest Reserve	2,476.42	2,000.00	2,000.00
Total Revenue	<u>14,044.71</u>	<u>2,669.65</u>	<u>15,075.00</u>
District Assessment	46,158.00	73,461.35	57,163.00
Total Appropriation	<u>60,202.71</u>	<u>76,131.00</u>	<u>72,238.00</u>

1980 - 1981 School Budget

<u>Function</u>	<u>Object/Dept.</u>	<u>Description</u>	<u>Adopted Budget 1979-80</u>	<u>Proposed Budget 1980-81</u>
1100		<u>Regular Education</u>		
	561-101	Tuition, Elementary	33,566.00	32,100.00
	561-103	Tuition, High School	29,319.00	17,960.00
			<u>62,885.00</u>	<u>50,060.00</u>
	TOTAL 1100 REGULAR EDUCATION			
1200		<u>Special Education</u>		
	563-101	Private Tuition, Elem.	<u>00.00</u>	<u>2,700.00</u>
			<u>00.00</u>	<u>2,700.00</u>
	TOTAL 1200 SPECIAL EDUCATION			
2310		<u>School Board Services</u>		
	351-104	SAU #9 Share	2,601.00	2,088.00
	523-37	Treas. Bond	20.00	20.00
	110-74	School Board Salaries	200.00	200.00
	390-47	Census	25.00	25.00
	390-74	Treasurer's Salary	75.00	75.00
	390-47	Audit	20.00	20.00
	390-74	Salary, Clerk/Moderator	30.00	30.00
	390-117	School Board Expenses	<u>35.00</u>	<u>35.00</u>
			<u>3,006.00</u>	<u>2,493.00</u>
	TOTAL 2310 SCHOOL BOARD SERVICES			

2540	Op. & Maint. of Plant		
521-40	Fire Insurance	<u>210.00</u>	<u>215.00</u>
	TOTAL 2540 OP. & MAINT. OF PLANT	210.00	215.00
2550	Pupil Transportation		
513-120	Contracted Services	<u>10,000.00</u>	<u>16,740.00</u>
	TOTAL 2550 PUPIL TRANSPORTATION	10,000.00	16,740.00
2640	Staff Services		
330-25	Health Exams, Staff	<u>30.00</u>	<u>30.00</u>
	TOTAL 2640 STAFF SERVICES	30.00	30.00
	TOTAL APPROPRIATIONS	<u>76,131.00</u>	<u>72,238.00</u>

AUDITOR'S OPINION

SUPERVISORY UNION NO. 9

We have examined the financial statements of the various funds and groups of accounts of Supervisory Union No. 9 for the year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The Supervisory Union No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of Supervisory Union No. 9 at June 30, 1979 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedule included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and groups of accounts, is presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statement taken as a whole.

Killion, Plodzik & Sanderson

July 30, 1979

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET

Function	Description	Adopted Budget 1979-80	Adopted Budget 1980-81	Chatham's Share .62% 1980-81
1100	Art Salaries	24,400.00	26,000.00	161.00
	PE Salaries	18,600.00	21,400.00	133.00
	Sub Salaries	100.00	100.00	1.00
	Health Insurance	2,126.00	1,750.00	11.00
	Dental Insurance	196.00	330.00	2.00
	Workmen's Comp.	137.00	152.00	1.00
	Retirement	919.00	1,031.00	6.00
	FICA	2,642.00	3,060.00	19.00
	Unemployment	726.00	385.00	2.00
	Multi Media	7,830.00	8,600.00	53.00
	Travel	3,465.00	4,620.00	29.00
	Sub Total	61,141.00	67,428.00	418.00
2130	Nurses' Salaries	19,800.00	20,200.00	125.00
	Sub Salaries	100.00	100.00	00.00
	Health Insurance	535.00	1,065.00	6.00
	Dental Insurance	98.00	165.00	2.00
	Workmen's Comp.	63.00	65.00	00.00
	Retirement	419.00	438.00	3.00

2140	FICA	1,219.00	1,301.00	8.00
	Unemployment	326.00	303.00	2.00
	Travel-In	2,000.00	2,670.00	16.00
	Travel-Out	200.00	270.00	2.00
	Contracted Serv.	00.00	2,500.00	16.00
	Sub Total	<u>24,760.00</u>	<u>29,077.00</u>	<u>180.00</u>
	School Psych.Sal.	13,500.00	14,850.00	92.00
	Health Insurance	535.00	313.00	2.00
	Dental Insurance	49.00	83.00	00.00
	Workmen's Comp.	43.00	48.00	00.00
	Retirement	286.00	323.00	2.00
	FICA	827.00	957.00	6.00
	Unemployment	162.00	150.00	1.00
	Travel	800.00	1,070.00	7.00
	Sub Total	<u>16,202.00</u>	<u>17,794.00</u>	<u>110.00</u>
2150	Speech Salaries	28,600.00	31,900.00	198.00
	Sub Salaries	100.00	100.00	00.00
	Health Insurance	777.00	937.00	6.00
	Dental Insurance	147.00	248.00	1.00
	Workmen's Comp.	91.00	103.00	1.00
	Retirement	606.00	695.00	4.00
	FICA	1,759.00	2,062.00	13.00

	Unemployment Travel	488.00	450.00	3.00
	Sub Total	<u>2,400.00</u>	<u>3,200.00</u>	<u>20.00</u>
		34,968.00	39,695.00	246.00
2320	Contingency	1,500.00	1,500.00	9.00
2210	In-Service Course Reimb.	250.00	250.00	2.00
	Sub Total	<u>1,500.00</u>	<u>1,500.00</u>	<u>9.00</u>
		1,750.00	1,750.00	11.00
2317	Auditors	700.00	800.00	5.00
2319	Retire.-Liab.	466.00	731.00	4.00
	Prof. Liab. Ins.	1,168.00	1,168.00	7.00
	Dues - NHSBA	<u>2,355.00</u>	<u>2,355.00</u>	<u>15.00</u>
	Sub Total	3,989.00	4,254.00	26.00
2320	Superintendent	29,453.00	31,153.00	193.00
	Secretary	8,740.00	9,527.00	59.00
	Health Insurance	518.00	624.00	4.00
	Dental Insurance	98.00	165.00	1.00
	Workmen's Comp.	121.00	130.00	1.00
	Retirement	1,184.00	1,326.00	9.00
	FICA	<u>1,949.00</u>	<u>2,621.00</u>	<u>16.00</u>
		326.00	300.00	2.00
	Unemployment	1,000.00	1,335.00	8.00
	Travel-Out of SAU	<u>1,500.00</u>	<u>2,000.00</u>	<u>12.00</u>
	Travel-In SAU			
	Sub Total	44,889.00	49,181.00	305.00

2321	Ast. Superintendent	22,750.00	24,450.00	152.00
	Secretary	3,504.00	7,112.00	44.00
	Health Insurance	535.00	750.00	5.00
	Dental Insurance	74.00	165.00	1.00
	Workmen's Comp.	83.00	101.00	1.00
	Retirement	892.00	1,029.00	6.00
	FICA	1,609.00	2,033.00	13.00
	Unemployment	256.00	300.00	2.00
	Travel-Out of SAU	1,000.00	1,335.00	8.00
	Travel-In SAU	1,500.00	2,000.00	12.00
	Sub Total	<u>32,203.00</u>	<u>39,275.00</u>	<u>244.00</u>
2521	Business Adm.	20,624.00	22,324.00	138.00
	Secretary (1/2 & 2)	20,694.00	25,335.00	157.00
	Health Insurance	1,605.00	2,406.00	15.00
	Dental Insurance	171.00	248.00	2.00
	Workmen's Comp.	132.00	153.00	1.00
	Retirement	1,404.00	1,554.00	10.00
	FICA	2,532.00	3,070.00	19.00
	Unemployment	580.00	567.00	4.00
	Travel-Out of SAU	500.00	667.00	4.00
	Travel-In SAU	1,500.00	2,000.00	12.00
	Supplies	5,000.00	7,000.00	44.00

2540	Computer	20,913.00	2,000.00	12.00
	Sub Total	<u>75,655.00</u>	<u>67,324.00</u>	<u>418.00</u>
	Insurance	533.00	380.00	2.00
	Custodian	974.00	2,340.00	15.00
	Workmen's Comp.	3.00	8.00	00.00
	FICA	53.00	151.00	1.00
	Sub Total	<u>1,563.00</u>	<u>2,879.00</u>	<u>18.00</u>
2542	Electricity	1,080.00	800.00	5.00
	Telephone	5,400.00	5,000.00	31.00
	Heat	1,700.00	2,500.00	16.00
	Sub Total	<u>8,180.00</u>	<u>8,300.00</u>	<u>52.00</u>
2544	Cont. Serv. A.V. Repair	3,720.00	4,300.00	27.00
	Maintenance of Bldg.	200.00	2,000.00	12.00
	Cont. Serv. -Bldg.	3,990.00	6,185.00	38.00
	N.C.E.S.	00.00	2,400.00	15.00
	Sub Total	<u>7,910.00</u>	<u>14,885.00</u>	<u>92.00</u>
2549	Rent	1,500.00	1.00	00.00
	GROSS BUDGET TOTAL	<u>316,910.00</u>	<u>344,143.00</u>	<u>2,134.00</u>
	LESS STATE SALARIES:	<u>7,200.00</u>	<u>7,300.00</u>	<u>46.00</u>
	NET BUDGET TOTAL	<u>309,710.00</u>	<u>336,843.00</u>	<u>2,088.00</u>

DISTRICT SHARE:

Superintendent: Albany, \$408; Bartlett, \$3,916; Chatham, \$193; Conway, \$18,648; Eaton, \$514; Freedom, \$1,408; Jackson, \$1,483; Madison, \$2,034; Tamworth, \$2,548.

Asst. Superintendent: Albany, \$320; Bartlett, \$3,073; Chatham, \$152; Conway, \$14,636; Eaton, \$403; Freedom, \$1,105; Jackson, \$1,164; Madison, \$1,596; Tamworth, \$2,000.

Business Administrator: Albany, \$293; Bartlett, \$2,806; Chatham, \$138; Conway, \$13,363; Eaton, \$368; Freedom, \$1,009; Jackson, \$1,063; Madison, \$1,458; Tamworth, \$1,826.

ENROLLMENT STATISTICS

Current Enrollment - December, 1979, K-8, 25
9-12, 11

Kindergarten	4		
Grade 1	2	Grade 7	4
Grade 2	3	Grade 8	3
Grade 3	2	Grade 9	3
Grade 4	2	Grade 10	0
Grade 5	1	Grade 11	3
Grade 6	4	Grade 12	5

Anticipated Enrollment

Enter 1980

6

Enter 1982

6

Enter 1981

3

Enter 1983

4

Enter 1984

2

VITAL STATISTICS

MARRIAGES

In Chatham, April 28, 1979, John Thomas Hennessy, Jr., Chatham and Donna Lynne Wright, Chatham.

In Chatham, June 29, 1979, Curtis D. Pierce, Sr., Portland, Maine and Bonnie B. Davis, Portland, Maine.

In Chatham, June 30, 1979, Shirley Chaplin, Jr., Fryeburg, Maine and Debora L. Huber, Fryeburg, Maine.

DEATHS

In Fryeburg, Maine, March 13, 1979, Inez B. Hill, age 97 years.

In Fryeburg, Maine, October 26, 1979, Nellie L. Emerson, age 91 years.

In Bridgton, Maine, December 24, 1979, Glenora M. Hanscom, age 90 years.

BIRTHS

In Bridgton, Maine, July 5, 1979, Joshua Edwin Kiesman, son of Paul Avery Kiesman and Deborah Sue Johnson Kiesman.

In North Conway, September 14, 1979, Joshua Robert Kornexl, son of Robert Dale Kornexl and Stephanie Bowdoin Kornexl.

In Portland, Maine, November 10, 1979, Barry Erlon Hill 2nd, son of Barry Erlon Hill and Janice Ellen Maloney Hill.

In North Conway, November 18, 1979, Dominick Henry Burba, Jr., son of Dominick Henry Burba and Louise Janine Benjamin Burba.

FRYEBURG RESCUE

Although Rescue made two less runs in 1979 than in 1978, it was a busy year. There were 198 runs in total, with 124 from Fryeburg, 33 from Brownfield, 26 from Lovell, 9 from Chatham, and 6 from Stow.

Certified Instructors, who are members of Rescue, have conducted advanced First Aid and C.P.R. Courses in conjunction with Adult Education Programs in Lovell and Fryeburg, as well as for members of Rescue.

There has been a variety of in-service training programs for Rescue personnel, which makes it possible for members to maintain current levels of training and certification, and to provide the opportunity for them to increase their knowledge and skill.

Sixteen members completed the E.M.T. Refresher Course in November, nine are currently enrolled in an E.M.T. Course, and two are enrolled in a modular course for Advanced E.M.T. training at the MAST/Airway Level.

An important addition to our operation this year, is the Extrication Unit, which was purchased, built, and equipped entirely with donations. This vehicle carries equipment used primarily in Extrication, but it also contains some of the larger pieces of equipment, and extra supplies that are frequently required at the scene of a Rescue Operation.

Rescue is currently in its tenth year of operation, with a membership of fifty trained volunteers. The organization, however, represents only a part of the total effort. In addition to the working membership, there are many individuals and organizations throughout the area, served by Rescue, whose constant support and interest contribute much to the total operation of Rescue.

At this time, I would like to express the appreciation and gratitude of Rescue to all of those who are helping to make it possible.

Thank you,
 Roberta Chandler
 Secretary/Treasurer

FRYEBURG RESCUE BUDGET - 1980

Basic Operational Expenses:

Water	\$100.00	
Heat	1,000.00	
Telephone	1,200.00	
Gas	1,200.00	
Lights	400.00	
Oxygen	300.00	
Insurance	<u>1,600.00</u>	
Total		5,800.00

Request from participating Municipalities:

Fryeburg	\$1,500.00	
Lovell	600.00	
Brownfield	600.00	
Stow	150.00	
Chatham	<u>150.00</u>	
Total		3,000.00

FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct Fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest Fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

		<u>fires</u>	<u># acres</u>
State	N.H.	1,099	318
District	8	6	5
Town	Chatham	0	0

TOWN OF CHATHAM TRUST FUNDS

Date of Creation	Name of Trust Fund	December 31, 1979	Purpose of Trust Fund	How Invested	%
8-28-69	Chatham Ctr. Cem.		Cemetery Care	Bank Dep.	5 1/4%
10-22-40	Mason H. Clay		Cemetery Care	Bank Dep.	5 1/4%
6-22-38	Olive Eaton		Cemetery Care	Bank Dep.	5 1/4%
8-15-40	Fred Eaton		Cemetery Care	Bank Dep.	5 1/4%
1-31-66	Seth Hanscom		Cemetery Care	Bank Dep.	5 1/4%
11-25-60	Albert McIntyre		Cemetery Care	Bank Dep.	5 1/4%
6-14-57	N. Chatham Cem.		Cemetery Care	Bank Dep.	5 1/4%
8-28-69	Lillian B. Charles		Cemetery Care	Bank Dep.	5 1/4%
11-25-60	Herbert Andrews		Cemetery Care	Bank Dep.	5 1/4%
4-17-56	Lottie C. Heath		Cemetery Care	Bank Dep.	5 1/4%
1-12-54	Chester C. Eastman		Cemetery Care	Bank Dep.	5 1/4%
3-30-56	Alice E. Charles		Cemetery Care	Bank Dep.	5 1/4%
3-2-61	Dana E. Charles		Cemetery Care	Bank Dep.	5 1/4%
TOTAL					
10-15-79	\$100.00 gift from Bernice Emerson to Chatham Center Cem.				
12-26-70	Eagle Grange		Fire Dept.	Bank Dep.	5 1/4%
3-22-71	Robbins Hill		As of 1975	Bank Dep.	5 1/4%
	Road or Bridge		Tax Maps		

TOTALS

Principal			Income				
Balance Beginning Year	New Funds Created	Balance End Of Year	Balance Beginning Yr.	%	Amount	Expended During Yr	Balance End Yr.
275.00	100.00	375.00	28.86	now act. 5%	17.98	13.75	33.09
100.00		100.00	19.94	now act. 5%	6.30	5.00	21.24
200.00		200.00	36.21	now act. 5%	12.55	10.00	38.76
2000.00		2000.00	302.98	now act. 5%	125.31	100.00	328.29
1095.48		1095.48	199.86	now act. 5%	68.46	54.92	213.40
200.00		200.00	39.37	now act. 5%	12.55	10.00	41.92
321.03		321.03	36.57	now act. 5%	20.15	19.76	36.96
100.00		100.00	10.86	now act. 5%	6.30	6.08	11.08
100.00		100.00	13.04	now act. 5%	6.30	6.08	13.26
100.00		100.00	16.52	now act. 5%	6.30	6.08	16.74
100.00		100.00	13.52	now act. 5%	6.30	5.72	14.10
175.00		175.00	22.34	now act. 5%	10.96	10.07	23.23
50.00		50.00	6.93	now act. 5%	3.14	2.86	7.21
4,816.51	100.00	4,916.51	747.00		302.60	250.32	799.28
1139.51		1139.51	501.22	5%	89.17	--	590.39
991.32		893.88	991.32		52.56	150.00	893.88
6,947.34	100.00	6,949.90	2,239.54		444.33	400.32	2,283.55

In Appreciation

This Town Report is dedicated to Millard Chandler, a life-long resident of Chatham and a town office holder for most of his adult life. Recently retired from his public offices, Millard has served the town long and well in several different capacities including Town Moderator (for more than thirty years), Fence Viewer, Surveyor of Wood, Bark, and Lumber, Budget Committee member, and Planning Board member. The wit, good humor, and sound judgement that Millard has brought to each of his public offices will be missed. We wish to express our sincere appreciation and thanks for the contribution Millard has made to the Town of Chatham through his years of service, and we hope that others may benefit from his example.



University of New Hampshire
Special Collections
Durham, N.H. 03824